

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4		
2. Amendment/Modification No. P00004		3. Effective Date 2004MAR04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-LC-CJT CATHERINE HAM (586)574-4253 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HAMC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) NO LONGER VALID - CHECK CAS BOOK SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ASSOCIATED CONSULTANTS OF TECHNICAL SERVICES INCORPORATE 54527 JOSEPH RONALD DRIVE MACOMB TOWNSHIP, MI. 48042 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-C-T028	
Code 1BQB3 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAY15	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$200,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2007MAY15							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-4295			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004MAR04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-C-T028 MOD/AMD P00004	Page 2 of 4
Name of Offeror or Contractor: ASSOCIATED CONSULTANTS OF TECHNICAL SERVICES INCORPORATE		

SECTION A - SUPPLEMENTAL INFORMATION

The contractor will be responsible for the following:

Revision of the latest CATL by adding additional approved tire manufacturers that meet all test requirements and removing any tire manufacturers that are no longer valid or must be retested for each year and for the option periods (if options are exercised).

Revised CATL's 1922 and 1923 in place by 31 May 2004.

Provide Quarterly Progress/Status Reports beginning June 2004 and every 3 months thereafter for a total of 4 quarterly reports.

Coordinate with a TACOM approved test facility.

Contractor will be required to meet all other requirements set forth in the attached "Scope of Work".

Team Tire will oversee this contract.

If options will be exercised they will be awarded not later than 30 days prior to expiration of basic contract or not later than 30 days prior to expiration of the latest option period.

20% of contract price will be paid upon submission, publication and distribution of the CATL for a total of \$40,000.00.

20% of contract award price will be paid upon submission of the 1st Quarterly Status Report for a total of \$40,000.00. In addition to the Status Report, a list of tires added to and removed from the CATL will be provided. A copy of test reports completed during the Quarter will also be provided to TACOM.

20% of the contract award price will be paid upon submission of the 2nd Quarterly Status Report for a total of \$40,000.00. In addition to the Status Report, a list of tires added to and removed from the CATL will be provided. A copy of test reports completed during the Quarter will also be provided to TACOM.

20% of contract award price will be paid upon submission of the 3rd Quarterly Status Report for a total of \$40,000.00. In addition to the Status Report, a list of tires added to and removed from the CATL will be provided. A copy of test reports completed during the Quarter will also be provided to TACOM.

20% of contract award price will be paid upon submission of the 4th Quarterly Status Report for a total of \$40,000.00. In addition to the Status Report, a list of tires added to and removed from the CATL will be provided. A copy of test reports completed during the Quarter will also be provided to TACOM.

Option performance period is 16 May 2004 through 15 May 2005. Options if exercised will be 16 May 2005 through 15 May 2006, and the final option period 16 May 2006 through 15 May 2007.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: ASSOCIATED CONSULTANTS OF TECHNICAL SERVICESINCORPORATE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>3RD YR OPTION</div><div><div></div><div></div><div></div></div><div>\$ UNDEFINITIZED</div><div>\$ 200,000.00</div></div> <div><div>NOUN: CATL PROGRAM MANAGER</div><div>PRON: EH4AA286EHPRON AMD: 01ACRN: AA</div><div>AMS CD: 06001100000</div></div> <div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>0</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>0</div><div>04-MAY-2005</div></div></div> <div><div>FOB POINT: Destination</div></div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0003AA	EH4AA286EH 06001100000	AA	1	\$ 0.00	\$ 200,000.00	\$ 200,000.00
				NET CHANGE	\$ 200,000.00	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 200,000.00
				NET CHANGE \$ 200,000.00

<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD: \$ 400,000.00	\$ 200,000.00	\$ 600,000.00